

GMMBMWB
107791

Check Date:	08/10/2012	Vendor:	0001013883	WWSB-TV	Check No.	107791	
Project Name:	Obama for America 2012 Media			Flight Dates:	8/14/2012 thru 8/20/2012		
Invoice Number	0018652208140820	Invoice Date	08/10/2012	Voucher ID	Gross Amount	Discount Taken	Paid Amount

4,420.00

0.00

4,420.00



otals	\$4,420.00	\$0.00	\$4,420.00
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GMMB1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700JPMORGAN CHASE BANK, N.A.
Syracuse, NY

107791

50-937/213

Date	08/10/2012	Pay Amount	\$4,420.00***
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Pay ****FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR****

To The
Order OfWWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491

Authorized Signature

107791 0213093791 6301530212509